

VENDOR PAYMENTS
TDOT PLANNING AND PROGRAMMING
OCTOBER 2007 – DECEMBER 2007

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	157.65
AASHTO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,000.00
AASHTO BOOKSTORE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	720.00
AASHTO PUBLICATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,424.00
ACES EQUIPMENT & SUPPLY, LLC	SUPPLIES	46.00
ALCOA UTILITIES BOARD	UTILITIES AND FUEL	2,377.06
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	321.78
ALSCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	118.91
AMERICAN IMAGING MACHINES	PRINTING DUPLICATING AND FILM PROCESSING	1,238.92
AMERICAN IMAGING MACHINES	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,755.18
AMERICAN PAPER & TWINE CO	SUPPLIES	375.80
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,409.18
AMERIPRIDE	SUPPLIES	23.88
APPALACHIAN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	15,394.25
APPLIED SCALE TECHNOLOGY	SUPPLIES	1,545.00
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	278.86
ARS/C&C MECHANICAL/MUSIC CITY SEWER	MAINT., REPAIRS AND SERVICE PERFORMED BY	393.16
ASTM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00
ATECH INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,429.27
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	652.00
ATHENS PAPER COMPANY	SUPPLIES	277.00
ATHENS UTILITIES	UTILITIES AND FUEL	12,946.21
ATMOS	UTILITIES AND FUEL	4,874.62
BARNSTEAD/THERMOLYNE CORP	SUPPLIES	378.45
BOART LONGYEAR	SUPPLIES	4,022.33
BROTHER INTERNATIONAL CORP	SUPPLIES	188.96
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	188.96
CANEY FORK ELECTRIC COOP	UTILITIES AND FUEL	2,138.56
CAPITAL SUPPLY CENTER	SUPPLIES	349.00
CARROLL COUNTY ELECTRIC DEPARTMENT	UTILITIES AND FUEL	516.12
CENTRO INC	SUPPLIES	804.45
CHARRETTE LLC	PRINTING DUPLICATING AND FILM PROCESSING	1,364.01
CHATTANOOGA GAS COMPANY	UTILITIES AND FUEL	90.65
CHICKASAW ELECTRIC COOPERATIVE	UTILITIES AND FUEL	918.46
CITY OF CLARKSVILLE	UTILITIES AND FUEL	1,892.58
CITY OF COOKEVILLE	UTILITIES AND FUEL	6,643.45
CITY OF HENDERSON WATER & GAS DEPT	UTILITIES AND FUEL	1,603.57
CLARKSVILLE DEPT OF ELECTRICITY	UTILITIES AND FUEL	4,434.37
CLINTON UTILITIES BOARD - ELECTRIC DEPT	UTILITIES AND FUEL	914.99
COLEX IMAGING	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,600.00
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,862.91
CROSSVILLE WATER & SEWER	UTILITIES AND FUEL	234.29
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	2,661.16
DANDRIDGE WATER DEPT	UTILITIES AND FUEL	6,780.83
DAVTECH COMPUTER CENTER	EQUIPMENT	8,300.00
DAY-TIMERS, INC	SUPPLIES	126.00
DEKALB TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	36.38
DRUMCO	SUPPLIES	92.40
DUCK RIVER ELECTRIC MEMBERSHIP	UTILITIES AND FUEL	356.16
DUCK RIVER ELECTRIC MEMBERSHIP	UTILITIES AND FUEL	891.90
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	1,935.18
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	767.56
DUCK RIVER EMC.	UTILITIES AND FUEL	149.11
DYERSBURG ELECTRIC SYSTEM	UTILITIES AND FUEL	39.99
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	42,364.83
ELECTRONIC PHOTO CONTROLS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,323.00
ELECTRONIC RISK CONSULTANTS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	862.50
ELIZABETHTON ELECTRIC SYSTEM	UTILITIES AND FUEL	1,402.88
ELK RIVER PUBLIC UTILITY DIST	UTILITIES AND FUEL	951.68
EMBASSY SUITES HOTEL	TRAVEL	784.80
FISHER SCIENTIFIC	SUPPLIES	263.80
FRANCIS COMMUNICATIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	412.32
FRANKLIN COVEY CO.	COMMUNICATION AND SHIPPING COSTS	17.44
FRANKLIN COVEY CO.	SUPPLIES	321.89
GEOCOMP CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,820.00
GIBSON E M C	UTILITIES AND FUEL	5,482.33
GLOBAL COMPUTER SUPPLIES	SUPPLIES	2,762.02
GLOBAL DOSIMETRY SOLUTIONS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	741.30
GOLDNER ASSOCIATES, INC	SUPPLIES	215.39

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GRAINGER	SUPPLIES	52.63
H G LIPSCOMB & CO	SUPPLIES	193.35
HARRIMAN UTILITY BOARD	UTILITIES AND FUEL	6,165.54
HAYES INSTRUMENT CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	75.00
HOLIDAY INN AIRPORT	TRAVEL	564.48
HOLSTON ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,333.37
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,087.89
HOSSE & HOSSE SAFE & LOCK CO.	SUPPLIES	5.00
HUB CITY BLUEPRINT & SUPPLY CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,475.00
INDUSTRIAL SOAP COMPANY	SUPPLIES	50.70
INSTRON CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,108.00
INSTROTEK INC	SUPPLIES	706.75
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	2,479.04
INTL CYBERNETICS CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,706.44
J L M OFFICE PRODUCTS INC	SUPPLIES	517.04
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	69,324.11
JOHNSON CITY POWER BOARD	UTILITIES AND FUEL	8,605.58
KELSAN, INC	SUPPLIES	312.36
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	103,114.50
LAWRENCEBURG UTILITY SYSTEMS	UTILITIES AND FUEL	6,914.24
LENOIR CITY UTILITY BOARD	UTILITIES AND FUEL	2,797.78
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	249.96
LIGHT BULB DEPOT 1, LLC	SUPPLIES	14.91
LOWES	SUPPLIES	24.96
MCGUIRE'S LAWN SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	875.00
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	22,086.38
MERCURY SUPPLY CO INC	SUPPLIES	247.60
MERIWEATHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	7,514.12
METRO GENERAL SERVICES	PRINTING DUPLICATING AND FILM PROCESSING	195.75
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	14,575.38
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	2,041.83
MID TENN RUBBER STAMP CO. INC	SUPPLIES	119.50
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	51.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	531.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	537.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	1,086.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	766.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	389.00
MOBILE DRILLING CO INC	SUPPLIES	6,842.24
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	96.13
MURFREESBORO ELECTRIC DEPT	UTILITIES AND FUEL	2,008.64
MURFREESBORO WATER & SEWER DEPT	UTILITIES AND FUEL	626.30
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	151,046.72
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	17,501.63
NASHVILLE NURSERY & LANDSCAPE SUPP	SUPPLIES	164.25
NEXAIR LLC	SUPPLIES	47.22
O'REILLY AUTO PARTS	SUPPLIES	35.64
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	7,046.74
OFFICE DEPOT	SUPPLIES	1,125.76
OFFICE PRO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
OFFICEMAX - A BOISE COMPANY	SUPPLIES	263.44
PICKWICK ELECTRIC COOPERATIVE	UTILITIES AND FUEL	4,514.98
PLATEAU ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,802.47
PLATEAU UTILITY DISTRICT	UTILITIES AND FUEL	111.97
PLAZA ARTIST MATERIALS OF NASHVILLE	SUPPLIES	156.67
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	775.00
PRINTERS AND DUPLICATOR SERVICE INC	PRINTING DUPLICATING AND FILM PROCESSING	295.89
RED WING SHOE CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	93.49
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	1,252.28
SATELLINK COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	69.60
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,435.83
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	18,181.38
SIEMENS WATER TECHNOLOGIES CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	243.00
SOUTHWEST TENN ELEC CORP	UTILITIES AND FUEL	16,029.86
STONES RIVER ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	75.00
STONES RIVER ELECTRIC INC	SUPPLIES	449.20
SUNTRAC SERVICES INC	SUPPLIES	450.00
SUPERIOR SEED & SUPPLY CO	SUPPLIES	104.80
TENNESSEE-AMERICAN WATER COMPANY	UTILITIES AND FUEL	2,699.34

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TENNESSEE BOOK COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	541.00
TENNESSEE ROAD BUILDERS ASSOC	TRAVEL	1,200.00
THE QUIKRETE COMPANIES, INC	SUPPLIES	328.72
THE TENNESSEE STATE MUSEUM FOUNDATION IN	TRAVEL	621.79
THERMO ELECTRON NORTH AMERICA LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,612.50
TN DEPT OF ENVIRONMENT AND CONSERVATION	TRAVEL	325.00
TOM A PROMOTIONS LLC	TRAVEL	1,459.50
TOM A PROMOTIONS LLC	SUPPLIES	1,766.18
TOTAL MEDIA INC	SUPPLIES	36.90
TRICOR	COMMUNICATION AND SHIPPING COSTS	42.08
TRICOR	SUPPLIES	7,162.31
TROXLER ELECTRONIC LABS	SUPPLIES	1,284.53
TULLAHOMA UTILITIES BOARD	UTILITIES AND FUEL	2,219.32
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	2,320.01
UNITED STATES POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	550.00
UNIVERSAL MEDIA SOLUTIONS	SUPPLIES	830.76
UPS/UPS SUPPLY CHAIN SOLUTIONS ATLANTA	COMMUNICATION AND SHIPPING COSTS	606.54
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	22,986.34
WARREN COUNTY UTILITY DIST	UTILITIES AND FUEL	82.49
WHITTS BARBECUE	TRAVEL	80.25
WINGFIELD SCALE CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	19,865.00
WOLF CAMERA	PRINTING DUPLICATING AND FILM PROCESSING	19.71
WOLF CAMERA	SUPPLIES	29.98
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	2,190.11
XEROX CORPORATION	SUPPLIES	458.00